

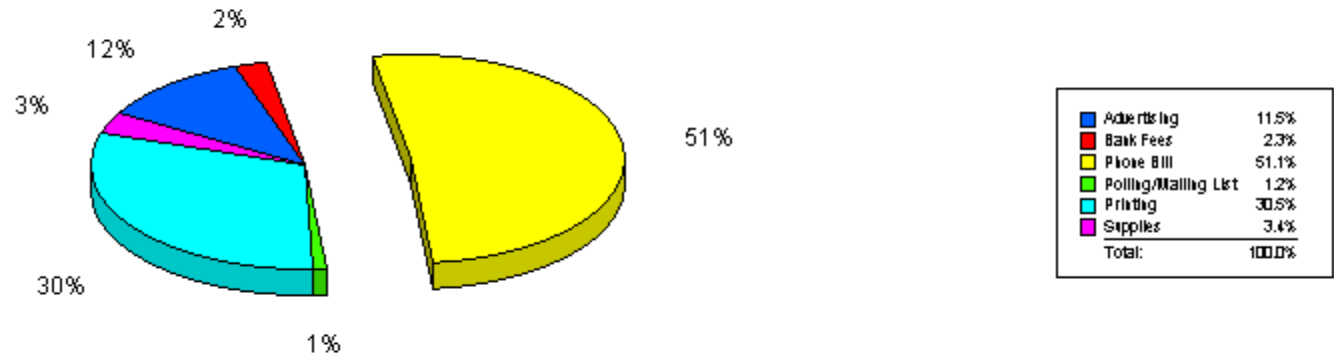
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

#### Committee to Elect Julie Rones for Ward 7 Council

	Amount Spent
Advertising	\$100.00
Bank Fees	\$20.00
Phone Bill	\$444.59
Polling/Mailing List	\$10.00
Printing	\$265.02
Supplies	\$29.78
Total	\$869.39

### Committee to Elect Julie Rones for Ward 7 Council



**Note: This graph is a detail of expenditures reported by Committee to Elect Julie Rones for Ward 7 Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Elect Julie Rones for Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
6DCAC	\$100.00	03/06/2007
Subtotal	<b>\$100.00</b>	
Percentage of Total Expenditure	<b>11.50%</b>	

**Committee to Elect Julie Rones for Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Citi Bank	\$10.00	02/28/2007
Citi Bank	\$10.00	02/01/2007
Subtotal	<b>\$20.00</b>	
Percentage of Total Expenditure	<b>2.30%</b>	

**Committee to Elect Julie Rones for Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$282.49	02/17/2007
Verizon	\$162.10	03/08/2007
Subtotal	<b>\$444.59</b>	
Percentage of Total Expenditure	<b>51.14%</b>	

**Committee to Elect Julie Rones for Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Polling/Mailing List</b>		
Board of Elections and Ethics	\$10.00	02/20/2007
Subtotal	<b>\$10.00</b>	
Percentage of Total Expenditure	<b>1.15%</b>	

Committee to Elect Julie Rones for Ward 7 Council

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Touch of Heaven Printing	\$262.50	02/06/2007
Staples	\$2.52	03/11/2007
Subtotal	\$265.02	
Percentage of Total Expenditure	30.48%	

Committee to Elect Julie Rones for Ward 7 Council

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Staples	\$29.78	03/07/2007
Subtotal	\$29.78	
Percentage of Total Expenditure	3.43%	
Total :	\$869.39	